

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-17767-PMM

GARY S WALTER
103 MAYER ST.
READING PA 19606

Petition Filed Date: 11/04/2016
341 Hearing Date: 02/21/2017
Confirmation Date: 08/16/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$640.58	6307416000	02/05/2020	\$640.58	6307417000	03/02/2020	\$640.58	6307418000
04/02/2020	\$640.58	6307419000	05/04/2020	\$640.58	6307420000	06/01/2020	\$640.58	6307421000
07/02/2020	\$640.58	6307422000	08/03/2020	\$640.58	6307423000	09/02/2020	\$640.58	6307424000
10/02/2020	\$640.58	6307425000	11/02/2020	\$640.58	6307426000	12/08/2020	\$640.58	7294462000
01/08/2021	\$640.58	7294463000	02/09/2021	\$640.58	7294464000	03/08/2021	\$640.58	7294465000
04/08/2021	\$640.58	7294466000	05/10/2021	\$640.58	7294467000	06/07/2021	\$640.58	7294468000
Total Receipts for the Period: \$11,530.44 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,580.23								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	BILL ME LATER AS SERVICER for SYNCHRONY BANK »» 007	Unsecured Creditors	\$4,716.46	\$4,214.90	\$501.56
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,534.66	\$8,520.73	\$1,013.93
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 008	Unsecured Creditors	\$2,414.96	\$2,158.12	\$256.84
2	PATELCO CREDIT UNION »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$4,002.94	\$3,577.27	\$425.67
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$2,170.68	\$1,939.86	\$230.82
3	PSECU »» 003	Unsecured Creditors	\$6,732.93	\$6,016.93	\$716.00
4	QUICKEN LOANS INC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
9	JOSEPH T BAMBRICK JR ESQ »» 009	Attorney Fees	\$2,201.00	\$2,201.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$32,580.23	Current Monthly Payment:	\$640.58
Paid to Claims:	\$28,628.81	Arrearages:	(\$1,027.91)
Paid to Trustee:	\$2,798.38	Total Plan Base:	\$35,395.80
Funds on Hand:	\$1,153.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.